

EXHIBIT 2



Statement of Account

Original

ac.
and Rapids MI
ns 601-6547
x ID 380819050

REMIT TO:
PO Box 402976
ATLANTA GA 30384-2976

Account #: 7
Statement Date: Jan 31, 2003

Page: 1 of 17

HARBINS INC
ACCNTS PAYABLE
PO Box 4803
MONTGOMERY AL 36103-4803

Total Pending	Current due:	+ 1-30 days past due:	+ 31-60 days past due:	+ 61+ days past due:	= Gross total due:	- Available discount:	= Net due:
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SECTION (A): Steelcase Financial Services (SFSI) Designated Items(1)

N/A	0.00	N/A	N/A	N/A	0.00	0.00	0.00
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SECTION (B): Details (excluding SFSI & Steelcase Inc.) (2)

0.00	0.00	0.00	0.00	235.80	235.80	0.00	235.80
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SECTION (C): Steelcase Inc. (excluding SFSI & Details) (2)

535.79	2,236.38	0.00	8,262.14	356,361.69	366,860.21	0.00	366,860.21
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SECTION (D): GRAND TOTALS

535.79	2,236.38	0.00	8,262.14	356,597.49	367,096.01	0.00	367,096.01
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Footnotes:

- (1) Items summarized in this section have been identified to be paid via project Financing. If the items are not paid by your discount terms due date, they will be funded by SFSI under the terms and conditions of the Project Finance Program.
- (2) Payments of items summarized in this section must be made by the discount terms due date to be eligible for the available cash discount. Unearned cash discounts taken will be invoiced to the customer and are immediately payable.

Terms of Payment:

Steelcase Inc: 2% 10th prox, net 30 eom.
Details: 2% 10th & 25th net 30 days eom.
Service Charges: 1.5% per month on all past due items (18% per annum).
Pending Items: Items in this category are considered due to Steelcase.

SC 000595



Original

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Payment for the following items must be made by the discount terms due date to be eligible for the available cash discount. Earned cash discounts taken will be invoiced to the customer and are immediately payable.

SC 000596



Statement of Account

Original

and Rapids MI
ns 601-6547
x ID 380819050

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Page: 3 of 17

Steelcase items (excluding Steelcase Financial designated items and Details designated items):
 Payment for the following items must be made by the discount terms due date to be eligible for the available cash discount.
 Earned cash discounts taken will be invoiced to the customer and are immediately payable.

Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
*104699966	REMAINING BALANCE P.O. # P0004495	09/30/02	10/31/02	940.80		940.80
*104806787	REMAINING BALANCE P.O. # P0004534	09/27/02	10/31/02	2,710.86		2,710.86
*104806791	REMAINING BALANCE P.O. # P0004511	09/27/02	10/31/02	179.58		179.58
*104808214	REMAINING BALANCE P.O. # P0004523	10/09/02	10/31/02	13,720.00		13,720.00
*104809641	REMAINING BALANCE P.O. # P0004532-A	09/27/02	10/31/02	1,646.17		1,646.17
*104842381	REMAINING BALANCE P.O. # P0004530	10/09/02	10/31/02	37,387.00		37,387.00
*104853823	REMAINING BALANCE P.O. # P0004553	09/27/02	10/31/02	248.87		248.87
*104856330	REMAINING BALANCE P.O. # P0004554	09/27/02	10/31/02	1,004.91		1,004.91
*104856332	REMAINING BALANCE P.O. # P0004555	09/27/02	10/31/02	2,060.66		2,060.66
*104856337	REMAINING BALANCE P.O. # P0004551	09/27/02	10/31/02	3,197.50		3,197.50
*104856396	REMAINING BALANCE P.O. # P0004535-B	09/27/02	10/31/02	4,819.26		4,819.26
*104865678	REMAINING BALANCE P.O. # P0004545	10/09/02	10/31/02	12,348.00		12,348.00
*104887041	REMAINING BALANCE P.O. # P0004558	10/09/02	10/31/02	10,976.00		10,976.00
*104887047	REMAINING BALANCE P.O. # P0004559	09/27/02	10/31/02	2,376.50		2,376.50
*104894035	REMAINING BALANCE P.O. # P0004560	09/27/02	10/31/02	248.87		248.87
*104896781	REMAINING BALANCE P.O. # P0004547	09/27/02	10/31/02	248.87		248.87
*104896785	REMAINING BALANCE P.O. # P0004548	09/27/02	10/31/02	248.87		248.87
*104896870	REMAINING BALANCE P.O. # P0004562	09/27/02	10/31/02	248.87		248.87
*104902031	REMAINING BALANCE P.O. # P0004570	09/27/02	10/31/02	266.91		266.91
*104904767	REMAINING BALANCE P.O. # P0004549	09/27/02	10/31/02	497.74		497.74
*104905123	REMAINING BALANCE P.O. # P0004568	09/27/02	10/31/02	839.27		839.27
*104905130	REMAINING BALANCE P.O. # P0004569-A	09/27/02	10/31/02	1,875.34		1,875.34
*104906827	REMAINING BALANCE P.O. # P0004561	09/30/02	10/31/02	497.74		497.74
*104909655	REMAINING BALANCE P.O. # P0004573	09/30/02	10/31/02	34.85		34.85
*104922888	REMAINING BALANCE P.O. # P0004552	09/30/02	10/31/02	506.76		506.76
*104922888	REMAINING BALANCE P.O. # P0004575	09/30/02	10/31/02	266.91		266.91
*104926817	REMAINING BALANCE P.O. # P0004574	09/30/02	10/31/02	469.04		469.04
*104933631	REMAINING BALANCE P.O. # P0004566	09/30/02	10/31/02	107.42		107.42
*104938628	REMAINING BALANCE P.O. # P0004564-B	10/17/02	10/31/02	6,854.80		6,854.80

Steelcase®

Statement of Account
OriginalSteelcase Inc.
Ann Arbor, MI
Tel 601-6547
Fax ID 380819050REMIT TO:
PO Box 402976
ATLANTA GA 30384-2976Account #: 7
Statement Date: Jan 31, 2003

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Steelcase items (excluding Steelcase Financial designated items and Details designated items):

Payment for the following items must be made by the discount terms due date to be eligible for the available cash discount.

Earned cash discounts taken will be invoiced to the customer and are immediately payable.

Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
*104940614	REMAINING BALANCE P.O. # PO004579	09/30/02	10/31/02	1,004.91		1,004.91
*104940621	REMAINING BALANCE P.O. # PO004580	09/30/02	10/31/02	1,282.48		1,282.48
*104940942	REMAINING BALANCE P.O. # PO004564-B	10/17/02	10/31/02	8,479.44		8,479.44
*104941625	REMAINING BALANCE P.O. # PO004564-B	10/17/02	10/31/02	405.03		405.03
*104948396	REMAINING BALANCE P.O. # PO004585	09/30/02	10/31/02	1,613.56		1,613.56
*104950845	REMAINING BALANCE P.O. # PO004577	10/17/02	10/31/02	548.20		548.20
*104954540	REMAINING BALANCE P.O. # PO004578	09/30/02	10/31/02	1,205.40		1,205.40
*104957857	REMAINING BALANCE P.O. # PO004584	09/30/02	10/31/02	248.87		248.87
*104962148	REMAINING BALANCE P.O. # PO004583	09/30/02	10/31/02	248.87		248.87
*104965652	REMAINING BALANCE P.O. # PO004581	09/30/02	10/31/02	269.37		269.37
*104976760	REMAINING BALANCE P.O. # PO004594	09/30/02	10/31/02	419.02		419.02
*104977583	REMAINING BALANCE P.O. # PO004586-B	09/30/02	10/31/02	75.90		75.90
*104981785	REMAINING BALANCE P.O. # PO004582-B	09/30/02	10/31/02	75.90		75.90
*104982267	REMAINING BALANCE P.O. # PO004582-B	09/26/02	10/31/02	2,766.55		2,766.55
*104982268	REMAINING BALANCE P.O. # PO004584-B	09/26/02	10/31/02	4,203.13		4,203.13
*104982269	REMAINING BALANCE P.O. # PO004585-B	09/26/02	10/31/02	22,031.35		22,031.35
*104982270	REMAINING BALANCE P.O. # PO004586-B	09/26/02	10/31/02	1,932.34		1,932.34
*104982274	REMAINING BALANCE P.O. # PO004596	09/25/02	10/31/02	4,228.74		4,228.74
*104982275	REMAINING BALANCE P.O. # PO004582-B	09/25/02	10/31/02	2,398.92		2,398.92
*104982276	REMAINING BALANCE P.O. # PO004583-B	09/25/02	10/31/02	9,537.72		9,537.72
*104982277	REMAINING BALANCE P.O. # PO004584-B	09/25/02	10/31/02	2,258.50		2,258.50
*104982284	REMAINING BALANCE P.O. # PO004583-B	09/25/02	10/31/02	13,163.13		13,163.13
*104982285	REMAINING BALANCE P.O. # PO004581-B	09/25/02	10/31/02	12,096.73		12,096.73
*104985115	REMAINING BALANCE P.O. # PO004556	09/30/02	10/31/02	236.98		236.98
*104987810	REMAINING BALANCE P.O. # PO004567	09/30/02	10/31/02	248.87		248.87
*104987811	REMAINING BALANCE P.O. # PO004565	09/30/02	10/31/02	248.87		248.87
*104987812	REMAINING BALANCE P.O. # PO004571	09/30/02	10/31/02	248.87		248.87
*104991747	REMAINING BALANCE P.O. # PO004590-B	09/26/02	10/31/02	798.72		798.72

Steelcase®

SC 000599

Statement of Account

Original

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 ane Rapids MI
 ns 601-6547
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 ATLANTA GA 30384-2976

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Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
*104993105	REMAINING BALANCE P.O. # P0004592-B	09/26/02	10/31/02	228.86		228.86
*104996703	REMAINING BALANCE P.O. # P0004576	09/30/02	10/31/02	248.07		248.07
*104998529	REMAINING BALANCE P.O. # P0004589-C	09/26/02	10/31/02	4,563.31		4,563.31
*104998531	REMAINING BALANCE P.O. # P0004590-B	09/26/02	10/31/02	25,316.79		25,316.79
*104998532	REMAINING BALANCE P.O. # P0004591-B	09/26/02	10/31/02	481.27		481.27
*104998533	REMAINING BALANCE P.O. # P0004592-B	09/26/02	10/31/02	3,854.34		3,854.34
*104998534	REMAINING BALANCE P.O. # P0004597	10/17/02	10/31/02	63.13		63.13
*1594	REMAINING BALANCE P.O. # P0004587	09/26/02	10/31/02	2,151.27		2,151.27
*105001595	REMAINING BALANCE P.O. # P0004586-B	09/26/02	10/31/02	2,948.01		2,948.01
*105001597	REMAINING BALANCE P.O. # P0004589-C	09/26/02	10/31/02	6,359.06		6,359.06
*105001598	REMAINING BALANCE P.O. # P0004590-B	09/26/02	10/31/02	23,395.89		23,395.89
*105001599	REMAINING BALANCE P.O. # P0004591-B	09/26/02	10/31/02	2,059.81		2,059.81
*105001600	REMAINING BALANCE P.O. # P0004598	09/25/02	10/31/02	1,288.22		1,288.22
*105001601	REMAINING BALANCE P.O. # P0004585-B	09/26/02	10/31/02	19,274.94		19,274.94
*105006888	REMAINING BALANCE P.O. # P0004600	09/30/02	10/31/02	248.87		248.87
*105006889	REMAINING BALANCE P.O. # P0004602	09/30/02	10/31/02	497.74		497.74
*105015204	REMAINING BALANCE P.O. # P0004587	09/26/02	10/31/02	572.01		572.01
*105015205	REMAINING BALANCE P.O. # P0004592-B	09/26/02	10/31/02	2,439.28		2,439.28
*105015207	REMAINING BALANCE P.O. # P0004592-B	09/26/02	10/31/02	75.90		75.90
*105015208	REMAINING BALANCE P.O. # P0004585-B	09/26/02	10/31/02	1,210.95		1,210.95
*105017775	REMAINING BALANCE P.O. # P0004581-B	09/26/02	10/31/02	6,295.12		6,295.12
*105022591	REMAINING BALANCE P.O. # P0004597	10/17/02	10/31/02	446.77		446.77
*105073404	REMAINING BALANCE P.O. # P0004618	09/30/02	10/31/02	248.87		248.87
*105083048	REMAINING BALANCE P.O. # P0004619-A	09/30/02	10/31/02	1,282.48		1,282.48
*13051	REMAINING BALANCE P.O. # P0004622	09/30/02	10/31/02	248.87		248.87
*105083053	REMAINING BALANCE P.O. # P0004623	09/30/02	10/31/02	497.74		497.74
*105083054	REMAINING BALANCE P.O. # P0004624	09/30/02	10/31/02	497.74		497.74
*105095820	REMAINING BALANCE P.O. # P0004612	10/09/02	10/31/02	15,778.00		15,778.00
*105095822	REMAINING BALANCE P.O. # P0004619-B	10/17/02	10/31/02	139.40		139.40

Steelcase®

SC 000600

Statement of Account

Original

er Inc.
ral. Rapids MI
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ix ID 380819050

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*105095824	REMAINING BALANCE P.O. # P0004626	10/17/02	10/31/02	632.22		632.22
0104407913	SVC CHG FROM P0004413	12/31/01	01/31/02	14.82		14.82
0104407913	SVC CHG FROM P0004413	01/31/02	02/28/02	14.36		14.36
0104407913	SVC CHG FROM P0004413	02/28/02	03/31/02	12.97		12.97
0104407913	SVC CHG FROM P0004413	03/31/02	04/30/02	12.04		12.04
0104408487	SVC CHG FROM P0004428-B	12/31/01	01/31/02	7.48		7.48
0104408487	SVC CHG FROM P0004428-B	01/31/02	02/28/02	7.25		7.25
0104408487	SVC CHG FROM P0004428-B	02/28/02	03/31/02	6.54		6.54
0104408487	SVC CHG FROM P0004428-B	03/31/02	04/30/02	6.08		6.08
0104439167	SVC CHG FROM P0004441	12/31/01	01/31/02	8.78		8.78
0104439167	SVC CHG FROM P0004441	01/31/02	02/28/02	8.51		8.51
0104439167	SVC CHG FROM P0004441	02/28/02	03/31/02	7.69		7.69
0104439167	SVC CHG FROM P0004441	03/31/02	04/30/02	7.14		7.14
0104457162	SVC CHG FROM P0004444	12/31/01	01/31/02	7.85		7.85
0104457162	SVC CHG FROM P0004444	01/31/02	02/28/02	7.61		7.61
0104457162	SVC CHG FROM P0004444	02/28/02	03/31/02	6.87		6.87
0104457162	SVC CHG FROM P0004444	03/31/02	04/30/02	6.38		6.38
0104472813	SVC CHG FROM P0004442	01/31/02	02/28/02	76.09		76.09
0104472813	SVC CHG FROM P0004442	02/28/02	03/31/02	66.58		66.58
0104472813	SVC CHG FROM P0004442	03/31/02	04/30/02	73.71		73.71
0104472813	SVC CHG FROM P0004442	04/30/02	05/31/02	45.18		45.18
0104489868	SVC CHG FROM P0004461	01/31/02	02/28/02	6.68		6.68
0104489868	SVC CHG FROM P0004461	02/28/02	03/31/02	5.84		5.84
0104489868	SVC CHG FROM P0004461	03/31/02	04/30/02	6.47		6.47
0104494526	SVC CHG FROM P0004459	01/31/02	02/28/02	10.79		10.79
0104494526	SVC CHG FROM P0004459	02/28/02	03/31/02	9.44		9.44
0104494526	SVC CHG FROM P0004459	03/31/02	04/30/02	10.46		10.46
0104494526	SVC CHG FROM P0004459	04/30/02	05/31/02	6.41		6.41
0104494530	SVC CHG FROM P0004459	01/31/02	02/28/02	11.56		11.56
0104494530	SVC CHG FROM P0004459	02/28/02	03/31/02	10.11		10.11
0104494530	SVC CHG FROM P0004459	03/31/02	04/30/02	11.20		11.20
0104494530	SVC CHG FROM P0004459	04/30/02	05/31/02	6.86		6.86
0104512336	SVC CHG FROM P0004464	01/31/02	02/28/02	8.50		8.50
0104512336	SVC CHG FROM P0004464	02/28/02	03/31/02	7.44		7.44
0104512336	SVC CHG FROM P0004464	03/31/02	04/30/02	8.24		8.24
0104512336	SVC CHG FROM P0004464	04/30/02	05/31/02	5.05		5.05
0104513655	SVC CHG FROM P0004463	01/31/02	02/28/02	8.50		8.50

Steelcase®

SC 000601

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Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
0104513655	SVC CHG FROM P0004463	02/28/02	03/31/02	7.44		7.44
0104513655	SVC CHG FROM P0004463	03/31/02	04/30/02	8.24		8.24
0104513655	SVC CHG FROM P0004463	04/30/02	05/31/02	5.05		5.05
0104525867	SVC CHG FROM P0004450	01/31/02	02/28/02	28.76		28.76
0104525867	SVC CHG FROM P0004450	02/28/02	03/31/02	25.17		25.17
0104525867	SVC CHG FROM P0004450	03/31/02	04/30/02	27.86		27.86
0104525867	SVC CHG FROM P0004450	04/30/02	05/31/02	17.08		17.08
0104541179	SVC CHG FROM P0004453	02/28/02	03/31/02	6.05		6.05
0104541179	SVC CHG FROM P0004453	03/31/02	04/30/02	6.47		6.47
0104541179	SVC CHG FROM P0004453	04/30/02	05/31/02	6.26		6.26
0104543447	SVC CHG FROM P0004465	02/28/02	03/31/02	14.02		14.02
0104543447	SVC CHG FROM P0004465	03/31/02	04/30/02	14.98		14.98
0104543447	SVC CHG FROM P0004465	04/30/02	05/31/02	14.50		14.50
0104543447	SVC CHG FROM P0004465	05/31/02	06/30/02	9.67		9.67
0104543561	SVC CHG FROM P0004468	02/28/02	03/31/02	21.02		21.02
0104543561	SVC CHG FROM P0004468	03/31/02	04/30/02	22.47		22.47
0104543561	SVC CHG FROM P0004468	04/30/02	05/31/02	21.75		21.75
0104543561	SVC CHG FROM P0004468	05/31/02	06/30/02	14.50		14.50
0104556684	SVC CHG FROM P0004466	02/28/02	03/31/02	5.48		5.48
0104556684	SVC CHG FROM P0004466	03/31/02	04/30/02	5.86		5.86
0104556684	SVC CHG FROM P0004466	04/30/02	05/31/02	5.67		5.67
0104557287	SVC CHG FROM P0004470	02/28/02	03/31/02	273.30		273.30
0104557287	SVC CHG FROM P0004470	03/31/02	04/30/02	292.15		292.15
0104557287	SVC CHG FROM P0004470	04/30/02	05/31/02	282.72		282.72
0104557287	SVC CHG FROM P0004470	05/31/02	06/30/02	188.48		188.48
0104557584	SVC CHG FROM P0004475-B	02/28/02	03/31/02	25.61		25.61
0104557584	SVC CHG FROM P0004475-B	03/31/02	04/30/02	27.38		27.38
0104557584	SVC CHG FROM P0004475-B	04/30/02	05/31/02	26.50		26.50
0104557584	SVC CHG FROM P0004475-B	05/31/02	06/30/02	17.66		17.66
0104557879	SVC CHG FROM P0004462-A	02/28/02	03/31/02	19.52		19.52
0104557879	SVC CHG FROM P0004462-A	03/31/02	04/30/02	20.87		20.87
0104557879	SVC CHG FROM P0004462-A	04/30/02	05/31/02	20.19		20.19
0104557879	SVC CHG FROM P0004462-A	05/31/02	06/30/02	13.46		13.46
0104588935	SVC CHG FROM P0004483	03/31/02	04/30/02	11.94		11.94
0104588935	SVC CHG FROM P0004483	04/30/02	05/31/02	11.20		11.20
0104588935	SVC CHG FROM P0004483	05/31/02	06/30/02	11.57		11.57
0104589352	SVC CHG FROM P0004477	03/31/02	04/30/02	43.10		43.10
0104589352	SVC CHG FROM P0004477	04/30/02	05/31/02	40.40		40.40

Steelcase®

SC 000602

Statement of Account

Original

Steelcase Inc.
 20000 W. Grand Ave.
 Grand Rapids, MI 49508
 Phone: 616-654-7000
 Fax: 616-654-7000
 Email: sales@steelcase.com
 Web: www.steelcase.com

REMIT TO:
 PO Box 402976
 ATLANTA GA 30384-2976

Account #: 7
 Statement Date: Jan 31, 2003

Page: 8 of 17

Steelcase items (excluding Steelcase Financial designated items and Details designated items):

Payment for the following items must be made by the discount terms due date to be eligible for the available cash discount.

Earned cash discounts taken will be invoiced to the customer and are immediately payable.

Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
0104589352	SVC CHG FROM PO004477	05/31/02	06/30/02	41.75		41.75
0104589352	SVC CHG FROM PO004477	06/30/02	07/31/02	16.16		16.16
0104605796	SVC CHG FROM PO004482-B	03/31/02	04/30/02	5.29		5.29
0104605796	SVC CHG FROM PO004482-B	05/31/02	06/30/02	5.12		5.12
0104614864	SVC CHG FROM PO004475-C	03/31/02	04/30/02	35.97		35.97
0104614864	SVC CHG FROM PO004475-C	04/30/02	05/31/02	33.73		33.73
0104614864	SVC CHG FROM PO004475-C	05/31/02	06/30/02	34.85		34.85
0104614864	SVC CHG FROM PO004475-C	06/30/02	07/31/02	13.49		13.49
0104614966	SVC CHG FROM PO004462-B	03/31/02	04/30/02	14.96		14.96
0104614966	SVC CHG FROM PO004462-B	04/30/02	05/31/02	14.03		14.03
0104614966	SVC CHG FROM PO004462-B	05/31/02	06/30/02	14.49		14.49
0104614966	SVC CHG FROM PO004462-B	06/30/02	07/31/02	5.61		5.61
0104614970	SVC CHG FROM PO004478-B	03/31/02	04/30/02	24.98		24.98
0104614970	SVC CHG FROM PO004478-B	04/30/02	05/31/02	23.42		23.42
0104614970	SVC CHG FROM PO004478-B	05/31/02	06/30/02	24.20		24.20
0104614970	SVC CHG FROM PO004478-B	06/30/02	07/31/02	9.37		9.37
0104615509	SVC CHG FROM PO004485	03/31/02	04/30/02	39.66		39.66
0104615509	SVC CHG FROM PO004485	04/30/02	05/31/02	37.18		37.18
0104615509	SVC CHG FROM PO004485	05/31/02	06/30/02	38.42		38.42
0104615509	SVC CHG FROM PO004485	06/30/02	07/31/02	14.87		14.87
0104625582	SVC CHG FROM PO004489	03/31/02	04/30/02	9.58		9.58
0104625582	SVC CHG FROM PO004489	04/30/02	05/31/02	8.98		8.98
0104625582	SVC CHG FROM PO004489	05/31/02	06/30/02	9.28		9.28
0104630861	SVC CHG FROM PO004491	03/31/02	04/30/02	16.75		16.75
0104630861	SVC CHG FROM PO004491	04/30/02	05/31/02	15.70		15.70
0104630861	SVC CHG FROM PO004491	05/31/02	06/30/02	16.23		16.23
0104630861	SVC CHG FROM PO004491	06/30/02	07/31/02	6.28		6.28
0104651803	SVC CHG FROM PO004499	04/30/02	05/31/02	18.74		18.74
0104651803	SVC CHG FROM PO004499	05/31/02	06/30/02	18.74		18.74
0104651803	SVC CHG FROM PO004499	06/30/02	07/31/02	18.13		18.13
0104651803	SVC CHG FROM PO004499	07/31/02	08/31/02	18.74		18.74
0104656610	SVC CHG FROM PO004501	04/30/02	05/31/02	37.53		37.53
0104656610	SVC CHG FROM PO004501	05/31/02	06/30/02	37.53		37.53
0104656610	SVC CHG FROM PO004501	06/30/02	07/31/02	36.32		36.32
0104656610	SVC CHG FROM PO004501	07/31/02	08/31/02	37.53		37.53
0104665871	SVC CHG FROM PO004486	04/30/02	05/31/02	9.36		9.36
0104665871	SVC CHG FROM PO004486	05/31/02	06/30/02	9.36		9.36
0104665871	SVC CHG FROM PO004486	06/30/02	07/31/02	9.06		9.06

Steelcase®

SC 000603

Statement of Account

Original

x nc.
 and Rapids MI
 601-6547
 x ID 380819050

REMIT TO:
 PO Box 402976
 ATLANTA GA 30384-2976

Account #: 7
 Statement Date: Jan 31, 2003

Page: 9 of 17

Steelcase items (excluding Steelcase Financial designated items and Details designated items):

Payment for the following items must be made by the discount terms due date to be eligible for the available cash discount.

Earned cash discounts taken will be invoiced to the customer and are immediately payable.

Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
0104665871	SVC CHG FROM PO004486	07/31/02	08/31/02	9.36		9.36
0104665875	SVC CHG FROM PO004484	04/30/02	05/31/02	61.84		61.84
0104665875	SVC CHG FROM PO004484	05/31/02	06/30/02	61.84		61.84
0104665875	SVC CHG FROM PO004484	06/30/02	07/31/02	59.84		59.84
0104665875	SVC CHG FROM PO004484	07/31/02	08/31/02	61.84		61.84
0104699966	SVC CHG FROM PO004495	04/30/02	05/31/02	341.32		341.32
0104699966	SVC CHG FROM PO004495	05/31/02	06/30/02	341.32		341.32
0104699966	SVC CHG FROM PO004495	06/30/02	07/31/02	330.31		330.31
0104699966	SVC CHG FROM PO004495	07/31/02	08/31/02	341.32		341.32
0104699966	SVC CHG FROM PO004495	08/31/02	09/30/02	341.32		341.32
0104699987	SVC CHG FROM PO004497	04/30/02	05/31/02	12.64		12.64
0104699987	SVC CHG FROM PO004497	05/31/02	06/30/02	12.64		12.64
0104699987	SVC CHG FROM PO004497	06/30/02	07/31/02	12.23		12.23
0104699987	SVC CHG FROM PO004497	07/31/02	08/31/02	12.64		12.64
0104732547	SVC CHG FROM PO004506	05/31/02	06/30/02	5.03		5.03
0104740436	SVC CHG FROM PO004513-A	05/31/02	06/30/02	7.30		7.30
0104740436	SVC CHG FROM PO004513-A	06/30/02	07/31/02	6.84		6.84
0104740436	SVC CHG FROM PO004513-A	07/31/02	08/31/02	7.07		7.07
0104750990	SVC CHG FROM PO004514	05/31/02	06/30/02	39.85		39.85
0104750990	SVC CHG FROM PO004514	06/30/02	07/31/02	37.36		37.36
0104750990	SVC CHG FROM PO004514	07/31/02	08/31/02	38.60		38.60
0104751257	SVC CHG FROM PO004516	05/31/02	06/30/02	19.34		19.34
0104751257	SVC CHG FROM PO004516	06/30/02	07/31/02	18.13		18.13
0104751257	SVC CHG FROM PO004516	07/31/02	08/31/02	18.74		18.74
0104751266	SVC CHG FROM PO004517	05/31/02	06/30/02	39.85		39.85
0104751266	SVC CHG FROM PO004517	06/30/02	07/31/02	37.36		37.36
0104751266	SVC CHG FROM PO004517	07/31/02	08/31/02	38.60		38.60
0104751926	SVC CHG FROM PO004509	05/31/02	06/30/02	17.50		17.50
0104751926	SVC CHG FROM PO004509	06/30/02	07/31/02	16.41		16.41
0104751926	SVC CHG FROM PO004509	07/31/02	08/31/02	16.95		16.95
0104752497	SVC CHG FROM PO004510	05/31/02	06/30/02	41.83		41.83
0104752497	SVC CHG FROM PO004510	06/30/02	07/31/02	39.21		39.21
0104752497	SVC CHG FROM PO004510	07/31/02	08/31/02	40.52		40.52
0104758854	SVC CHG FROM PO004520	05/31/02	06/30/02	9.58		9.58
0104758854	SVC CHG FROM PO004520	06/30/02	07/31/02	8.98		8.98
0104758854	SVC CHG FROM PO004520	07/31/02	08/31/02	9.28		9.28
0104806163	SVC CHG FROM PO004529	06/30/02	07/31/02	6.50		6.50

Steelcase®

SC 000604

Statement of Account

Original

Inc.
and Rapids MI
601-6547
ID 380819050

REMIT TO:
PO Box 402976
ATLANTA GA 30384-2976

Account #: 7

Statement Date: Jan 31, 2003

Page: 10 of 17

Steelcase items (excluding Steelcase Financial designated items and Details designated items):

Payment for the following items must be made by the discount terms due date to be eligible for the available cash discount.

Learned cash discounts taken will be invoiced to the customer and are immediately payable.

Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
0104806163	SVC CHG FROM PO004529	07/31/02	08/31/02	6.50		6.50
0104806169	SVC CHG FROM PO004525	06/30/02	07/31/02	18.74		18.74
0104806169	SVC CHG FROM PO004525	07/31/02	08/31/02	18.74		18.74
0104806169	SVC CHG FROM PO004525	08/31/02	09/30/02	18.74		18.74
0104806169	SVC CHG FROM PO004525	09/30/02	10/31/02	7.25		7.25
0104806176	SVC CHG FROM PO004528	06/30/02	07/31/02	16.63		16.63
0104806176	SVC CHG FROM PO004528	07/31/02	08/31/02	16.63		16.63
0104806765	SVC CHG FROM PO004531	06/30/02	07/31/02	21.60		21.60
0104806765	SVC CHG FROM PO004531	07/31/02	08/31/02	21.60		21.60
0104806765	SVC CHG FROM PO004531	08/31/02	09/30/02	21.60		21.60
0104806765	SVC CHG FROM PO004531	09/30/02	10/31/02	8.36		8.36
0104806780	SVC CHG FROM PO004533	06/30/02	07/31/02	38.42		38.42
0104806780	SVC CHG FROM PO004533	07/31/02	08/31/02	38.42		38.42
0104806780	SVC CHG FROM PO004533	08/31/02	09/30/02	38.42		38.42
0104806780	SVC CHG FROM PO004533	09/30/02	10/31/02	14.87		14.87
0104806786	SVC CHG FROM PO004512	06/30/02	07/31/02	14.99		14.99
0104806786	SVC CHG FROM PO004512	07/31/02	08/31/02	14.99		14.99
0104806786	SVC CHG FROM PO004512	08/31/02	09/30/02	14.99		14.99
0104806786	SVC CHG FROM PO004512	09/30/02	10/31/02	5.80		5.80
0104806787	SVC CHG FROM PO004534	06/30/02	07/31/02	49.89		49.89
0104806787	SVC CHG FROM PO004534	07/31/02	08/31/02	49.89		49.89
0104806787	SVC CHG FROM PO004534	08/31/02	09/30/02	49.89		49.89
0104806787	SVC CHG FROM PO004534	09/30/02	10/31/02	43.45		43.45
0104808214	SVC CHG FROM PO004523	06/30/02	07/31/02	299.64		299.64
0104808214	SVC CHG FROM PO004523	07/31/02	08/31/02	299.64		299.64
0104808214	SVC CHG FROM PO004523	08/31/02	09/30/02	299.64		299.64
0104808214	SVC CHG FROM PO004523	09/30/02	10/31/02	289.97		289.97
0104808214	SVC CHG FROM PO004523	10/31/02	11/30/02	86.99		86.99
0104809641	SVC CHG FROM PO004532-A	06/30/02	07/31/02	29.47		29.47
0104809641	SVC CHG FROM PO004532-A	07/31/02	08/31/02	29.47		29.47
0104809641	SVC CHG FROM PO004532-A	08/31/02	09/30/02	29.47		29.47
0104809641	SVC CHG FROM PO004532-A	09/30/02	10/31/02	25.67		25.67
0104817933	SVC CHG FROM PO004539	06/30/02	07/31/02	5.02		5.02
0104817933	SVC CHG FROM PO004539	07/31/02	08/31/02	5.02		5.02
0104817933	SVC CHG FROM PO004539	08/31/02	09/30/02	5.02		5.02
0104817936	SVC CHG FROM PO004540	06/30/02	07/31/02	9.28		9.28
0104817936	SVC CHG FROM PO004540	07/31/02	08/31/02	9.28		9.28
0104817936	SVC CHG FROM PO004540	08/31/02	09/30/02	9.28		9.28

Steelcase®

SC 000605

Statement of Account

Original

nc.
and Rapids MI
ms 601-6547
x ID 380819050

REMIT TO:
PO Box 402976
ATLANTA GA 30384-2976

Account #: 7
Statement Date: Jan 31, 2003

Page: 11 of 17

Steelcase items (excluding Steelcase Financial designated items and Details designated items):

Payment for the following items must be made by the discount terms due date to be eligible for the available cash discount.

Earned cash discounts taken will be invoiced to the customer and are immediately payable.

Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
0104817940	SVC CHG FROM P0004542	06/30/02	07/31/02	9.28		9.28
0104817940	SVC CHG FROM P0004542	07/31/02	08/31/02	9.28		9.28
0104817940	SVC CHG FROM P0004542	08/31/02	09/30/02	9.28		9.28
0104817945	SVC CHG FROM P0004538	06/30/02	07/31/02	9.28		9.28
0104817945	SVC CHG FROM P0004538	07/31/02	08/31/02	9.28		9.28
0104817945	SVC CHG FROM P0004538	08/31/02	09/30/02	9.28		9.28
0104821063	SVC CHG FROM P0004537	06/30/02	07/31/02	26.91		26.91
0104821063	SVC CHG FROM P0004537	07/31/02	08/31/02	26.91		26.91
0104821063	SVC CHG FROM P0004537	08/31/02	09/30/02	26.91		26.91
0104821063	SVC CHG FROM P0004537	09/30/02	10/31/02	10.42		10.42
0104824236	SVC CHG FROM P0004541	06/30/02	07/31/02	9.28		9.28
0104824236	SVC CHG FROM P0004541	07/31/02	08/31/02	9.28		9.28
0104824236	SVC CHG FROM P0004541	08/31/02	09/30/02	9.28		9.28
0104842381	SVC CHG FROM P0004530	07/31/02	08/31/02	842.85		842.85
0104842381	SVC CHG FROM P0004530	08/31/02	09/30/02	816.51		816.51
0104842381	SVC CHG FROM P0004530	09/30/02	10/31/02	790.18		790.18
0104842381	SVC CHG FROM P0004530	10/31/02	11/30/02	237.05		237.05
0104856330	SVC CHG FROM P0004554	07/31/02	08/31/02	19.34		19.34
0104856330	SVC CHG FROM P0004554	08/31/02	09/30/02	18.74		18.74
0104856330	SVC CHG FROM P0004554	09/30/02	10/31/02	16.32		16.32
0104856332	SVC CHG FROM P0004555	07/31/02	08/31/02	39.66		39.66
0104856332	SVC CHG FROM P0004555	08/31/02	09/30/02	38.42		38.42
0104856332	SVC CHG FROM P0004555	09/30/02	10/31/02	33.46		33.46
0104856337	SVC CHG FROM P0004551	07/31/02	08/31/02	59.54		59.54
0104856337	SVC CHG FROM P0004551	08/31/02	09/30/02	57.68		57.68
0104856337	SVC CHG FROM P0004551	09/30/02	10/31/02	50.24		50.24
0104856396	SVC CHG FROM P0004535-B	07/31/02	08/31/02	92.17		92.17
0104856396	SVC CHG FROM P0004535-B	08/31/02	09/30/02	89.29		89.29
0104856396	SVC CHG FROM P0004535-B	09/30/02	10/31/02	77.77		77.77
0104865678	SVC CHG FROM P0004545	07/31/02	08/31/02	278.37		278.37
0104865678	SVC CHG FROM P0004545	08/31/02	09/30/02	269.67		269.67
0104865678	SVC CHG FROM P0004545	09/30/02	10/31/02	260.98		260.98
0104865678	SVC CHG FROM P0004545	10/31/02	11/30/02	78.29		78.29
0104876295	SVC CHG FROM P0004557-B	07/31/02	08/31/02	188.50		188.50
0104876295	SVC CHG FROM P0004557-B	08/31/02	09/30/02	182.61		182.61
0104876295	SVC CHG FROM P0004557-B	09/30/02	10/31/02	176.72		176.72
0104876295	SVC CHG FROM P0004557-B	10/31/02	11/30/02	182.61		182.61

Steelcase®

SC 000606

Statement of Account

Original

Steelcase Inc.
 3000 Capital MI
 601-6547
 ID 380819050

REMIT TO:
 PO Box 402976
 ATLANTA GA 30384-2976

Account #: 7
 Statement Date: Jan 31, 2003

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Steelcase items (excluding Steelcase Financial designated items and Details designated items):

Payment for the following items must be made by the discount terms due date to be eligible for the available cash discount.

Earned cash discounts taken will be invoiced to the customer and are immediately payable.

Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
0104876295	SVC CHG FROM PO004557-B	11/30/02	12/31/02	111.92		111.92
0104887041	SVC CHG FROM PO004558	07/31/02	08/31/02	216.51		216.51
0104887041	SVC CHG FROM PO004558	08/31/02	09/30/02	209.75		209.75
0104887041	SVC CHG FROM PO004558	09/30/02	10/31/02	202.98		202.98
0104887041	SVC CHG FROM PO004558	10/31/02	11/30/02	60.89		60.89
0104887047	SVC CHG FROM PO004559	07/31/02	08/31/02	44.25		44.25
0104887047	SVC CHG FROM PO004559	08/31/02	09/30/02	42.87		42.87
0104887047	SVC CHG FROM PO004559	09/30/02	10/31/02	37.34		37.34
0104898905	SVC CHG FROM PO004557-B	07/31/02	08/31/02	172.56		172.56
0104898905	SVC CHG FROM PO004557-B	08/31/02	09/30/02	167.16		167.16
0104898905	SVC CHG FROM PO004557-B	09/30/02	10/31/02	161.77		161.77
0104898905	SVC CHG FROM PO004557-B	10/31/02	11/30/02	167.16		167.16
0104898905	SVC CHG FROM PO004557-B	11/30/02	12/31/02	102.46		102.46
0104902031	SVC CHG FROM PO004570	08/31/02	09/30/02	5.14		5.14
0104904767	SVC CHG FROM PO004549	08/31/02	09/30/02	9.58		9.58
0104904767	SVC CHG FROM PO004549	09/30/02	10/31/02	8.08		8.08
0104905121	SVC CHG FROM PO004572	08/31/02	09/30/02	21.30		21.30
0104905121	SVC CHG FROM PO004572	09/30/02	10/31/02	19.97		19.97
0104905121	SVC CHG FROM PO004572	10/31/02	11/30/02	20.64		20.64
0104905121	SVC CHG FROM PO004572	11/30/02	12/31/02	12.65		12.65
0104905123	SVC CHG FROM PO004568	08/31/02	09/30/02	16.15		16.15
0104905123	SVC CHG FROM PO004568	09/30/02	10/31/02	13.63		13.63
0104905130	SVC CHG FROM PO004569-A	08/31/02	09/30/02	36.09		36.09
0104905130	SVC CHG FROM PO004569-A	09/30/02	10/31/02	30.45		30.45
0104906827	SVC CHG FROM PO004561	08/31/02	09/30/02	9.58		9.58
0104906827	SVC CHG FROM PO004561	09/30/02	10/31/02	8.98		8.98
0104912929	SVC CHG FROM PO004552	08/31/02	09/30/02	9.75		9.75
0104912929	SVC CHG FROM PO004552	09/30/02	10/31/02	9.14		9.14
0104922888	SVC CHG FROM PO004575	08/31/02	09/30/02	5.14		5.14
0104926817	SVC CHG FROM PO004574	08/31/02	09/30/02	9.03		9.03
0104926817	SVC CHG FROM PO004574	09/30/02	10/31/02	8.46		8.46
0104927015	SVC CHG FROM PO004557-B	08/31/02	09/30/02	7.28		7.28
0104927015	SVC CHG FROM PO004557-B	09/30/02	10/31/02	6.82		6.82
0104927015	SVC CHG FROM PO004557-B	10/31/02	11/30/02	7.05		7.05
0104938628	SVC CHG FROM PO004564-B	08/31/02	09/30/02	156.77		156.77
0104938628	SVC CHG FROM PO004564-B	09/30/02	10/31/02	146.98		146.98

SC 000607

Statement of Account

Original

et Inc.
 rang Rapids MI
 ans 601-6547
 x ID 380819050

REMIT TO:
 PO Box 402976
 ATLANTA GA 30384-2976

Account #: 7
 Statement Date: Jan 31, 2003

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Steelcase items (excluding Steelcase Financial designated items and Details designated items):

Payment for the following items must be made by the discount terms due date to be eligible for the available cash discount.

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Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
0104938628	SVC CHG FROM P0004564-B	10/31/02	11/30/02	83.29		83.29
0104940614	SVC CHG FROM P0004579	08/31/02	09/30/02	19.34		19.34
0104940614	SVC CHG FROM P0004579	09/30/02	10/31/02	18.13		18.13
0104940621	SVC CHG FROM P0004580	08/31/02	09/30/02	24.68		24.68
0104940621	SVC CHG FROM P0004580	09/30/02	10/31/02	23.14		23.14
0104940942	SVC CHG FROM P0004564-B	08/31/02	09/30/02	185.83		185.83
0104940942	SVC CHG FROM P0004564-B	09/30/02	10/31/02	174.22		174.22
0104940942	SVC CHG FROM P0004564-B	10/31/02	11/30/02	98.72		98.72
0104941625	SVC CHG FROM P0004564-B	08/31/02	09/30/02	9.26		9.26
0104941625	SVC CHG FROM P0004564-B	09/30/02	10/31/02	8.68		8.68
0104948396	SVC CHG FROM P0004582	08/31/02	09/30/02	36.90		36.90
0104948396	SVC CHG FROM P0004582	09/30/02	10/31/02	34.60		34.60
0104950845	SVC CHG FROM P0004577	08/31/02	09/30/02	12.54		12.54
0104950845	SVC CHG FROM P0004577	09/30/02	10/31/02	11.75		11.75
0104950845	SVC CHG FROM P0004577	10/31/02	11/30/02	6.66		6.66
0104954540	SVC CHG FROM P0004578	08/31/02	09/30/02	23.20		23.20
0104954540	SVC CHG FROM P0004578	09/30/02	10/31/02	21.75		21.75
0104965652	SVC CHG FROM P0004581	09/30/02	10/31/02	5.02		5.02
0104976760	SVC CHG FROM P0004594	09/30/02	10/31/02	7.81		7.81
0104982267	SVC CHG FROM P0004582-B	09/30/02	10/31/02	53.39		53.39
0104982268	SVC CHG FROM P0004584-B	09/30/02	10/31/02	81.11		81.11
0104982269	SVC CHG FROM P0004585-B	09/30/02	10/31/02	425.14		425.14
0104982270	SVC CHG FROM P0004586-B	09/30/02	10/31/02	37.29		37.29
0104982271	SVC CHG FROM P0004588-B	09/30/02	10/31/02	17.52		17.52
0104982272	SVC CHG FROM P0004593	09/30/02	10/31/02	8.28		8.28
0104982273	SVC CHG FROM P0004595	09/30/02	10/31/02	6.28		6.28
0104982274	SVC CHG FROM P0004596	09/30/02	10/31/02	66.12		66.12
0104982275	SVC CHG FROM P0004582-B	09/30/02	10/31/02	44.16		44.16
0104982276	SVC CHG FROM P0004583-B	09/30/02	10/31/02	175.56		175.56
0104982277	SVC CHG FROM P0004584-B	09/30/02	10/31/02	41.55		41.55
0104982278	SVC CHG FROM P0004583-B	09/30/02	10/31/02	5.64		5.64
0104982281	SVC CHG FROM P0004590-B	09/30/02	10/31/02	9.87		9.87

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Steelcase items (excluding Steelcase Financial designated items and Details designated items):

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Item Number	Reference Numbers	Item Date	Due Date	Item Amount	Available Cash Discount	Net Due
0104982282	SVC CHG FROM P0004585-B	09/30/02	10/31/02	11.28		11.28
0104982283	SVC CHG FROM P0004587	09/30/02	10/31/02	16.91		16.91
0104982284	SVC CHG FROM P0004583-B	09/30/02	10/31/02	244.60		244.60
0104982285	SVC CHG FROM P0004581-B	09/30/02	10/31/02	224.79		224.79
0104991747	SVC CHG FROM P0004590-B	09/30/02	10/31/02	13.85		13.85
0104998529	SVC CHG FROM P0004589-C	09/30/02	10/31/02	88.06		88.06
0104998531	SVC CHG FROM P0004590-B	09/30/02	10/31/02	488.54		488.54
0104998532	SVC CHG FROM P0004591-B	09/30/02	10/31/02	9.29		9.29
0104998533	SVC CHG FROM P0004592-B	09/30/02	10/31/02	74.38		74.38
0105001594	SVC CHG FROM P0004587	09/30/02	10/31/02	37.13		37.13
0105001595	SVC CHG FROM P0004586-B	09/30/02	10/31/02	55.56		55.56
0105001596	SVC CHG FROM P0004588-B	09/30/02	10/31/02	39.47		39.47
0105001596	SVC CHG FROM P0004588-B	10/31/02	11/30/02	39.47		39.47
0105001596	SVC CHG FROM P0004588-B	11/30/02	12/31/02	38.20		38.20
0105001596	SVC CHG FROM P0004588-B	12/31/02	01/31/03	15.28		15.28
0105001597	SVC CHG FROM P0004589-C	09/30/02	10/31/02	111.83		111.83
0105001598	SVC CHG FROM P0004590-B	09/30/02	10/31/02	415.23		415.23
0105001599	SVC CHG FROM P0004591-B	09/30/02	10/31/02	35.15		35.15
0105001600	SVC CHG FROM P0004598	09/30/02	10/31/02	20.14		20.14
0105001601	SVC CHG FROM P0004585-B	09/30/02	10/31/02	368.62		368.62
0105006889	SVC CHG FROM P0004602	09/30/02	10/31/02	9.28		9.28
0105015204	SVC CHG FROM P0004587	09/30/02	10/31/02	11.04		11.04
0105015205	SVC CHG FROM P0004592-B	09/30/02	10/31/02	46.64		46.64
0105015206	SVC CHG FROM P0004588-B	09/30/02	10/31/02	8.74		8.74
0105015206	SVC CHG FROM P0004588-B	10/31/02	11/30/02	8.74		8.74
0105015206	SVC CHG FROM P0004588-B	11/30/02	12/31/02	8.46		8.46
0105015208	SVC CHG FROM P0004585-B	09/30/02	10/31/02	23.37		23.37
0105017775	SVC CHG FROM P0004581-B	09/30/02	10/31/02	119.28		119.28
0105020659	SVC CHG FROM P0004604	10/31/02	11/30/02	9.57		9.57
0105020659	SVC CHG FROM P0004604	11/30/02	12/31/02	8.97		8.97
0105020659	SVC CHG FROM P0004604	12/31/02	01/31/03	6.88		6.88



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Steelcase items (excluding Steelcase Financial designated items and Details designated items):

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0105022591	SVC CHG FROM PO004597	10/31/02	11/30/02	5.75		5.75
0105022593	SVC CHG FROM PO004607-A	10/31/02	11/30/02	20.24		20.24
0105022593	SVC CHG FROM PO004607-A	11/30/02	12/31/02	18.97		18.97
0105022593	SVC CHG FROM PO004607-A	12/31/02	01/31/03	19.61		19.61
0105044969	SVC CHG FROM PO004609	10/31/02	11/30/02	10.15		10.15
0105044969	SVC CHG FROM PO004609	11/30/02	12/31/02	9.52		9.52
0105044969	SVC CHG FROM PO004609	12/31/02	01/31/03	7.30		7.30
0105044970	SVC CHG FROM PO004611	10/31/02	11/30/02	7.85		7.85
0105044970	SVC CHG FROM PO004611	11/30/02	12/31/02	7.36		7.36
0105044970	SVC CHG FROM PO004611	12/31/02	01/31/03	5.65		5.65
0105044971	SVC CHG FROM PO004610	10/31/02	11/30/02	6.62		6.62
0105044971	SVC CHG FROM PO004610	11/30/02	12/31/02	6.21		6.21
0105083049	SVC CHG FROM PO004614	10/31/02	11/30/02	9.92		9.92
0105083049	SVC CHG FROM PO004614	11/30/02	12/31/02	9.30		9.30
0105083049	SVC CHG FROM PO004614	12/31/02	01/31/03	7.13		7.13
0105083050	SVC CHG FROM PO004620-A	10/31/02	11/30/02	25.30		25.30
0105083050	SVC CHG FROM PO004620-A	11/30/02	12/31/02	23.72		23.72
0105083050	SVC CHG FROM PO004620-A	12/31/02	01/31/03	24.51		24.51
0105088963	SVC CHG FROM PO004620-A	11/30/02	12/31/02	40.82		40.82
0105088963	SVC CHG FROM PO004620-A	12/31/02	01/31/03	40.82		40.82
0105095821	SVC CHG FROM PO004613-B	11/30/02	12/31/02	94.85		94.85
0105095821	SVC CHG FROM PO004613-B	12/31/02	01/31/03	94.85		94.85
0105194864	P.O. # PO004629	10/24/02	11/30/02	303.50		303.50
0105194865	P.O. # PO004633	10/24/02	11/30/02	303.50		303.50
0105194866	P.O. # PO004628	10/24/02	11/30/02	9,800.00		9,800.00
0105194866	SVC CHG FROM PO004628	12/31/02	01/31/03	154.65		154.65
0105194867	P.O. # PO004641	10/24/02	11/30/02	248.87		248.87
0105194868	P.O. # PO004639	10/24/02	11/30/02	248.87		248.87
0105194869	P.O. # PO004640	10/24/02	11/30/02	248.87		248.87
0105194870	P.O. # PO004642-A	10/24/02	11/30/02	5.50		5.50
0105194872	P.O. # PO004646	10/24/02	11/30/02	248.87		248.87
0105194873	P.O. # PO004648	10/24/02	11/30/02	248.87		248.87
0105194874	P.O. # PO004645	10/24/02	11/30/02	248.87		248.87

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Steelcase items (excluding Steelcase Financial designated items and Details designated items):

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0105194875	P.O. # P0004635-B	10/24/02	11/30/02	777.20		777.20
0105194875	SVC CHG FROM P0004635-B	12/31/02	01/31/03	12.26		12.26
0105194876	P.O. # P0004635-B	10/24/02	11/30/02	140.08		140.08
0105194877	P.O. # P0004637	10/24/02	11/30/02	104.60		104.60
0105194878	P.O. # P0004649	10/24/02	11/30/02	255.43		255.43
0105197044	P.O. # P0004630	10/25/02	11/30/02	303.50		303.50
0105197045	P.O. # P0004631	10/25/02	11/30/02	303.50		303.50
0105197046	P.O. # P0004632	10/25/02	11/30/02	303.50		303.50
0105209320	P.O. # P0004652	10/31/02	11/30/02	497.74		497.74
0105209320	SVC CHG FROM P0004652	12/31/02	01/31/03	7.85		7.85
0105209321	P.O. # P0004653	10/31/02	11/30/02	269.37		269.37
0105212029	P.O. # P0004655	11/01/02	12/31/02	607.00		607.00
0105219051	P.O. # P0004657	11/05/02	12/31/02	607.00		607.00
0105224593	P.O. # P0004669	11/07/02	12/31/02	26.00		26.00
0105248233	P.O. # P0004644	11/19/02	12/31/02	258.71		258.71
0105250691	P.O. # P0004664	11/20/02	12/31/02	746.61		746.61
0105250692	P.O. # P0004661	11/20/02	12/31/02	497.74		497.74
0105250693	P.O. # P0004663	11/20/02	12/31/02	248.87		248.87
0105250694	P.O. # P0004666	11/20/02	12/31/02	248.87		248.87
0105250695	P.O. # P0004662	11/20/02	12/31/02	248.87		248.87
0105250696	P.O. # P0004658	11/20/02	12/31/02	497.74		497.74
0105250697	P.O. # P0004668	11/20/02	12/31/02	497.74		497.74
0105250698	P.O. # P0004670	11/20/02	12/31/02	248.87		248.87
0105250699	P.O. # P0004671	11/20/02	12/31/02	248.87		248.87
0105250700	P.O. # P0004673	11/20/02	12/31/02	497.74		497.74
0105252821	P.O. # P0004659	11/21/02	12/31/02	746.61		746.61
0105252822	P.O. # P0004660	11/21/02	12/31/02	497.74		497.74
0105252823	P.O. # P0004665	11/21/02	12/31/02	746.61		746.61
0105252824	P.O. # P0004667	11/21/02	12/31/02	269.37		269.37

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0105300469	P.O. # PO004672	12/17/02	01/31/03	497.74		497.74
0105300470	P.O. # PO004674	12/17/02	01/31/03	248.87		248.87
0105300471	P.O. # PO004636	12/17/02	01/31/03	318.78		318.78
0105300473	P.O. # PO004647	12/17/02	01/31/03	146.78		146.78
0180867495	SVC CHG FROM MICHAEL HARBIN	05/31/02	06/30/02	6.83		6.83
0180867495	SVC CHG FROM MICHAEL HARBIN	06/30/02	07/31/02	6.40		6.40
0180867495	SVC CHG FROM MICHAEL HARBIN	07/31/02	08/31/02	6.61		6.61
0180942290	P.O. # GEIS/EDI	10/16/02	11/30/02	13.15		13.15
0180942290	P.O. # PO004547	10/26/02	11/30/02	65.50		65.50
0180950680	P.O. # GEIS/EDI	11/15/02	12/31/02	27.77		27.77
0180957393	P.O. # GEIS/EDI	12/14/02	01/31/03	9.89		9.89
PRC-50/10/10% WAS GIVEN	180846909 P.O. # PO004367	11/06/02	01/31/03	617.53		617.53
WIP- 1/2/03	NEED DM. P.O. # PO004588-B	12/12/02		535.79		